

ENTITLEMENT 51,070.64 10,214.12 40,856.52 5,107.06 This Month's Payment - sent to Madison County 5,107.06 20uality Educator (01-3111)	28		MADISON COUNTY			
Total Due Paid Thru Remaining Monthly Payment Due			0536 Alder Elem		District ANI	3: EL: 21
Total Due September Balance Due Payment Due Paym					Located AN	B: 21
ENTITLEMENT 51,070.64 10,214.12 40,856.52 5,107.06 Continuous 5,107.06 Continuous 5,107.06 Continuous Continuous			Total Due			
This Month's Payment - sent to Madison County Quality Educator (01-3111) ENTITLEMENT	Direct State Aid (01-3110)					
ENTITLEMENT 4,500.00 900.00 3,600.00 450.00 This Month's Payment - sent to Madison County 450.00 At Risk Student (01-3112) ENTITLEMENT 2,097.52 419.50 1,678.02 209.75 This Month's Payment - sent to Madison County 209.75 Addian Education for All (01-3113) ENTITLEMENT 428.40 85.68 342.72 42.84 Addison County 42.84 Addison C	ENTITLEMENT		51,070.64	10,214.12	40,856.52	5,107.06
ENTITLEMENT	This Month's Payment - sent	to Madison County				5,107.06
This Month's Payment - sent to Madison County At Risk Student (01-3112) ENTITLEMENT 2,097.52 419.50 1,678.02 209.75 This Month's Payment - sent to Madison County Indian Education for All (01-3113) ENTITLEMENT 428.40 85.68 342.72 42.84 This Month's Payment - sent to Madison County Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Madison County Special Education (01-3115) ENTITLEMENT 3,009.72 601.94 2,407.78 300.97	Quality Educator (01-3111)					
## Risk Student (01-3112) ENTITLEMENT 2,097.52 419.50 1,678.02 209.75 This Month's Payment - sent to Madison County Indian Education for All (01-3113) ENTITLEMENT 428.40 85.68 342.72 42.84 This Month's Payment - sent to Madison County ### American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Madison County **EPRITLEMENT 200.00 40.00 160.00 20.00 **Epecial Education (01-3115) ENTITLEMENT 3,009.72 601.94 2,407.78 300.97	ENTITLEMENT		4,500.00	900.00	3,600.00	450.00
## ENTITLEMENT 2,097.52 419.50 1,678.02 209.75 This Month's Payment - sent to Madison County Indian Education for All (01-3113) ENTITLEMENT 428.40 85.68 342.72 42.84 This Month's Payment - sent to Madison County **Memerican Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Madison County **Special Education (01-3115) ENTITLEMENT 3,009.72 601.94 2,407.78 300.97	This Month's Payment - sent	to Madison County				450.00
This Month's Payment - sent to Madison County Indian Education for All (01-3113) ENTITLEMENT 428.40 85.68 342.72 42.84 This Month's Payment - sent to Madison County Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Madison County Special Education (01-3115) ENTITLEMENT 3,009.72 601.94 2,407.78 300.97	At Risk Student (01-3112)					
Andian Education for All (01-3113) ENTITLEMENT 428.40 85.68 342.72 42.84 This Month's Payment - sent to Madison County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Madison County Special Education (01-3115) ENTITLEMENT 3,009.72 601.94 2,407.78 300.97	ENTITLEMENT		2,097.52	419.50	1,678.02	209.75
ENTITLEMENT 428.40 85.68 342.72 42.84 This Month's Payment - sent to Madison County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Madison County Special Education (01-3115) ENTITLEMENT 3,009.72 601.94 2,407.78 300.97	This Month's Payment - sent	to Madison County				209.75
ENTITLEMENT 428.40 85.68 342.72 42.84 This Month's Payment - sent to Madison County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Madison County Special Education (01-3115) ENTITLEMENT 3,009.72 601.94 2,407.78 300.97	ndian Education for All (01-3	3113)				
American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Madison County Special Education (01-3115) ENTITLEMENT 3,009.72 601.94 2,407.78 300.97		,	428.40	85.68	342.72	42.84
ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Madison County 20.00 Special Education (01-3115) ENTITLEMENT 3,009.72 601.94 2,407.78 300.97	This Month's Payment - sent	to Madison County				42.84
ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Madison County 20.00 Special Education (01-3115) ENTITLEMENT 3,009.72 601.94 2,407.78 300.97	American Indian Achievemen	t Gap (01-3114)				
Special Education (01-3115) ENTITLEMENT 3,009.72 601.94 2,407.78 300.97			200.00	40.00	160.00	20.00
ENTITLEMENT 3,009.72 601.94 2,407.78 300.97	This Month's Payment - sent	to Madison County				20.00
ENTITLEMENT 3,009.72 601.94 2,407.78 300.97	Special Education (01-3115)					
This Month's Payment - sent to Madison County 300.97			3,009.72	601.94	2,407.78	300.97
	This Month's Payment - sent	to Madison County				300.97

^{*} Entitlement has been recalculated



28	MADISON COUNTY					
	0536 Alder Elem		District ANB	: EL: 21	HS:	0
			Located ANE	3: 21		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
This Month's Payment for District						6,130.62
	0537 Sheridan Elem		District ANB	EL: 137	HS:	0
			Located ANE	3: 137		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	332,514.49	66,502.90	266,011.59	33,251.45		
This Month's Payment - sent to Madison County				33,251.45		
Quality Educator (01-3111)						
ENTITLEMENT	26,758.00	5,351.60	21,406.40	2,675.80		
This Month's Payment - sent to Madison County				2,675.80		
At Risk Student (01-3112)						
ENTITLEMENT	10,218.77	2,043.76	8,175.01	1,021.88		
This Month's Payment - sent to Madison County				1,021.88		
Indian Education for All (01-3113)						
ENTITLEMENT	2,794.80	558.96	2,235.84	279.48		
This Month's Payment - sent to Madison County				279.48		



28		MADISON COUNTY					
		0537 Sheridan Elem		District ANI	8: EL: 137	HS:	0
				Located AN	B: 137		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Special Education	(01-3115)						
ENTITLEMENT		19,712.76	3,942.56	15,770.20	1,971.28		
This Month's F	Payment - sent to Madison County				1,971.28		
This Month's F	Payment for District						39,199.89
		0538 Sheridan H S		District ANI	8: EL: 0	HS:	82
				Located AN	B: 82		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Direct State Aid	(01-3110)						
ENTITLEMENT		311,231.13	62,246.22	248,984.91	31,123.11		
This Month's F	Payment - sent to Madison County				31,123.11		
Quality Educator	(01-3111)						
ENTITLEMENT		22,712.00	4,542.40	18,169.60	2,271.20		
This Month's F	Payment - sent to Madison County				2,271.20		
At Risk Student							
ALINSK Student	(01-3112)						
ENTITLEMENT	(01-3112)	1,613.44	322.68	1,290.76	161.34		

^{*} Entitlement has been recalculated



Final

28	MADISON COUNTY				
	0538 Sheridan H S		District ANE	8: EL: 0	HS: 82
			Located AN	B: 82	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	1,672.80	334.56	1,338.24	167.28	
This Month's Payment - sent to Madison County				167.28	
Special Education (01-3115)					
ENTITLEMENT	17,462.43	3,492.48	13,969.95	1,746.24	
This Month's Payment - sent to Madison County				1,746.24	
This Month's Payment for District					35,469.17
This Month's Payment for District	0540 Twin Bridges K-12 Scho	ools	District ANE	3: EL: 165	35,469.17 HS: 86
This Month's Payment for District	0540 Twin Bridges K-12 Scho	ools	District ANE	•	
This Month's Payment for District	0540 Twin Bridges K-12 Scho	Paid Thru September		•	
This Month's Payment for District Direct State Aid (01-3110)		Paid Thru	Located AN	B: 251 Monthly	
· · · · · · · · · · · · · · · · · · ·		Paid Thru	Located AN	B: 251 Monthly	
Direct State Aid (01-3110)	Total Due	Paid Thru September	Located ANI Remaining Balance Due	B: 251 Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	Total Due	Paid Thru September	Located ANI Remaining Balance Due	B: 251 Monthly Payment Due 71,383.57	

This Month's Payment - sent to Madison County

4,337.20

^{*} Entitlement has been recalculated



28	MADISON COUNTY				
	0540 Twin Bridges K-12 Sch	ools	District ANE	EL: 165	HS: 86
			Located AN	B: 251	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	7,640.49	1,528.10	6,112.39	764.05	
This Month's Payment - sent to Madison County				764.05	
Indian Education for All (01-3113)					
ENTITLEMENT	5,120.40	1,024.08	4,096.32	512.04	
This Month's Payment - sent to Madison County				512.04	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	80.00	320.00	40.00	
This Month's Payment - sent to Madison County				40.00	
Special Education (01-3115)					
ENTITLEMENT	43,117.43	8,623.48	34,493.95	4,311.74	
This Month's Payment - sent to Madison County				4,311.74	
This Month's Payment for District					81,348.60



ENTITLEMENT 423,972.45 84,794.50 339,177.95 42,397.25 This Month's Payment - sent to Madison County 423,972.45 Quality Educator (01-3111) ENTITLEMENT 30,924.00 6,184.80 24,739.20 3,092.40 This Month's Payment - sent to Madison County 3,092.40 At Risk Student (01-3112) ENTITLEMENT 3,606.65 721.34 2,885.31 360.67 This Month's Payment - sent to Madison County 360.67 Indian Education for All (01-3113) ENTITLEMENT 2,468.40 493.68 1,974.72 246.84 This Month's Payment - sent to Madison County 246.84 American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Madison County 60.00 Special Education (01-3115)	28	MADISON COUNTY				
Paid Thru September September Paid Thru September Sept		0543 Harrison K-12 School	ols	District ANI	3: EL: 69	HS:
Total Due September Balance Due Payment Due				Located AN	B: 121	
ENTITLEMENT 423,972.45 84,794.50 339,177.95 42,397.25 This Month's Payment - sent to Madison County 423,972.45 Quality Educator (01-3111) ENTITLEMENT 30,924.00 6,184.80 24,739.20 3,092.40 This Month's Payment - sent to Madison County 3,092.40 At Risk Student (01-3112) ENTITLEMENT 3,606.65 721.34 2,885.31 360.67 This Month's Payment - sent to Madison County 360.67 Indian Education for All (01-3113) ENTITLEMENT 2,468.40 493.68 1,974.72 246.84 This Month's Payment - sent to Madison County 246.84 American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Madison County 60.00 Special Education (01-3115)		Total Due				
This Month's Payment - sent to Madison County Quality Educator (01-3111) ENTITLEMENT 30,924.00 6,184.80 24,739.20 3,092.40 This Month's Payment - sent to Madison County 3,092.40 At Risk Student (01-3112) ENTITLEMENT 3,606.65 721.34 2,885.31 360.67 This Month's Payment - sent to Madison County 360.67 Indian Education for All (01-3113) ENTITLEMENT 2,468.40 493.68 1,974.72 246.84 This Month's Payment - sent to Madison County 246.84 American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Madison County Special Education (01-3115)	Direct State Aid (01-3110)					
Quality Educator (01-3111) 30,924.00 6,184.80 24,739.20 3,092.40 This Month's Payment - sent to Madison County 3,092.40 At Risk Student (01-3112) 8 8 1,092.40 ENTITLEMENT 3,606.65 721.34 2,885.31 360.67 Indian Education for All (01-3113) 8 1,074.72 246.84 ENTITLEMENT 2,468.40 493.68 1,974.72 246.84 American Indian Achievement Gap (01-3114) 8 1,000 480.00 60.00 This Month's Payment - sent to Madison County 600.00 60.00 60.00 Special Education (01-3115) 600.00 120.00 480.00 60.00	ENTITLEMENT	423,972.45	84,794.50	339,177.95	42,397.25	
This Month's Payment - sent to Madison County At Risk Student (01-3112) ENTITLEMENT 3,606.65 721.34 2,885.31 360.67 This Month's Payment - sent to Madison County 360.67 Indian Education for All (01-3113) ENTITLEMENT 2,468.40 493.68 1,974.72 246.84 This Month's Payment - sent to Madison County 246.84 American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Madison County 600.00 Special Education (01-3115)	This Month's Payment - sent to Madison Count	ty			42,397.25	
This Month's Payment - sent to Madison County At Risk Student (01-3112) ENTITLEMENT 3,606.65 721.34 2,885.31 360.67 This Month's Payment - sent to Madison County 360.67 Indian Education for All (01-3113) ENTITLEMENT 2,468.40 493.68 1,974.72 246.84 This Month's Payment - sent to Madison County 246.84 American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Madison County 600.00 Special Education (01-3115)	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 3,606.65 721.34 2,885.31 360.67 This Month's Payment - sent to Madison County Indian Education for All (01-3113) ENTITLEMENT 2,468.40 493.68 1,974.72 246.84 This Month's Payment - sent to Madison County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Madison County Special Education (01-3115)	ENTITLEMENT	30,924.00	6,184.80	24,739.20	3,092.40	
## ENTITLEMENT 3,606.65 721.34 2,885.31 360.67 This Month's Payment - sent to Madison County Indian Education for All (01-3113) ENTITLEMENT 2,468.40 493.68 1,974.72 246.84 This Month's Payment - sent to Madison County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Madison County Special Education (01-3115)	This Month's Payment - sent to Madison Count	ty			3,092.40	
## ENTITLEMENT 3,606.65 721.34 2,885.31 360.67 This Month's Payment - sent to Madison County Indian Education for All (01-3113) ENTITLEMENT 2,468.40 493.68 1,974.72 246.84 This Month's Payment - sent to Madison County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Madison County Special Education (01-3115)	At Risk Student (01-3112)					
Indian Education for All (01-3113) ENTITLEMENT	·	3,606.65	721.34	2,885.31	360.67	
ENTITLEMENT 2,468.40 493.68 1,974.72 246.84 This Month's Payment - sent to Madison County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Madison County Special Education (01-3115)	This Month's Payment - sent to Madison Count	ty			360.67	
This Month's Payment - sent to Madison County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Madison County 600.00 Special Education (01-3115)	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Madison County 600.00 Special Education (01-3115)	ENTITLEMENT	2,468.40	493.68	1,974.72	246.84	
ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Madison County 600.00 Special Education (01-3115)	This Month's Payment - sent to Madison Count	ty			246.84	
ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Madison County 60.00 Special Education (01-3115)	American Indian Achievement Gap (01-311	14)				
Special Education (01-3115)		•	120.00	480.00	60.00	
	This Month's Payment - sent to Madison Count	ty			60.00	
	Special Education (01-3115)					
10,000113 3,775.21 15,110.51	ENTITLEMENT	18,896.15	3,779.24	15,116.91	1,889.62	
This Month's Payment - sent to Madison County	This Month's Payment - sent to Madison Count	ty			1,889.62	

^{*} Entitlement has been recalculated



28	MADISON COUNT	Y				
	0543 Harrison K-12 Scho	ols	District ANE	8: EL: 69	HS: 52	
			Located AN	B: 121		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
This Month's Payment for District					48,046.7	18
	0546 Ennis K-12 Schoo	ls	District ANE	8: EL: 224	HS: 132	
			Located AN	B: 356	j	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	941,329.04	188,265.80	753,063.24	94,132.90		
This Month's Payment - sent to Madison County				94,132.90		
Quality Educator (01-3111)						
ENTITLEMENT	64,044.00	12,808.80	51,235.20	6,404.40		
This Month's Payment - sent to Madison County				6,404.40		
At Risk Student (01-3112)						
ENTITLEMENT	4,729.10	945.82	3,783.28	472.91		
This Month's Payment - sent to Madison County				472.91		
Indian Education for All (01-3113)						
ENTITLEMENT	7,262.40	1,452.48	5,809.92	726.24		
This Month's Payment - sent to Madison County				726.24		



28	MADISON COUNTY				
	0546 Ennis K-12 Schools		District ANE	3: EL: 224	HS: 132
			Located AN	B: 356	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	61,189.27	12,237.86	48,951.41	6,118.93	
This Month's Payment - sent to Madison County				6,118.93	
This Month's Payment for District					107,855.38